

FINANCE AGENDA

JANUARY 8, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

248643 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,591.00 attorney fees and costs regarding People of the State of Illinois v. Shane Masini. Trial Court No. 98-CR-3865. Appellate Court No. 1-99-2621.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$1,595.00

APPELLATE CASE TO BE APPROVED: \$1,591.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

248528 MONAHAN & COHEN, Attorneys, presented by Joseph T. Monahan, submitting an Order of Court for payment of \$3,964.10 attorney fees for the defense of an indigent defendant, Derrick Wadlington. Indictment No. 01-CM-2583 (Non-Capital Case).

248547 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$4,005.00 attorney fees for the defense of an indigent defendant, Corey Hicks a/k/a Marcus Williams. Indictment Nos. 01-CR-3970 and 01-CR-3971 (Non-Capital Cases).

248548 JAMES A. STAMOS, Attorney, submitting an Order of Court for payment of \$3,435.00 attorney fees for the defense of an indigent defendant, Mark A. Booker. Indictment Nos. 00-CR6-61303 and 00-CR6-61304 (Non-Capital Cases).

248644 JOHN J. EANNACE, Attorney, submitting an Order of Court for payment of \$13,000.00 attorney fees for the defense of an indigent defendant, Leon Pacherek. Indictment No. 99-CR-80007 (Non-Capital Case).

248661 THOMAS R. CIRIGNANI & ASSOCIATES, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,500.00 attorney fees and costs regarding Rashad Abudayyeh, a minor v. County of Cook and Theresa Mikhailov, M.D., Case No. 97-L-2663. This order was entered by Judge Randye Kogan ordering the County to pay the sum before March 20, 2002. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau.

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$47,583.08

NON-CAPITAL CASES TO BE APPROVED: \$33,904.10

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 248520 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$722.50 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.
- 248521 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$738.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 248530 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$794.50 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 90-D-50317.
- 248531 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$726.50 for the defense of an indigent defendant, Robert Fultz. Domestic Relations Civil Contempt Case No. 93-D-56546.
- 248536 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$170.00 for the defense of an indigent defendant, George Bainbridge. Domestic Relations Civil Contempt Case No. 90-D-050165.
- 248537 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$770.00 for the defense of an indigent defendant, Devitt Davis. Domestic Relations Civil Contempt Case No. 92-D-450645.
- 248563 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$814.50 for the defense of an indigent defendant, Kovin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.
- 248564 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$864.00 for the defense of an indigent defendant, Dean Zubik. Domestic Relations Civil Contempt Case No. 95-D-550023.
- 248565 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.
- 248566 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$914.50 for the defense of an indigent defendant, Gregory Thomas. Domestic Relations Civil Contempt Case No. 85-D-60666.
- 248567 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$850.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-M-906189.
- 248568 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$814.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 248569 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.50 for the defense of an indigent defendant, Roosevelt Wilson. Domestic Relations Civil Contempt Case No. 99-D-79868.

- 248570 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.50 for the defense of an indigent defendant, Paul Noto. Domestic Relations Civil Contempt Case No. 93-D-6940.
- 248624 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$755.50 for the defense of an indigent defendant, Wayne Koepl. Domestic Relations Civil Contempt Case No. 94-D-2784.
- 248625 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$764.50 for the defense of an indigent defendant, Robert Devito. Domestic Relations Civil Contempt Case No. 92-D-16099.
- 248626 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$998.50 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 248627 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$580.25 for the defense of an indigent defendant, Edward Johnson. Domestic Relations Civil Contempt Case No. 84-D-8025.
- 248640 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$617.50 for the defense of an indigent defendant, Dwayne McKinney. Domestic Relations Civil Contempt Case No. 86-D-72193.
- 248641 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$780.50 for the defense of an indigent defendant, Toney W. Barnes. Domestic Relations Civil Contempt Case No. 85-D-55350.
- 248642 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$368.50 for the defense of an indigent defendant, Lawrence Ulmemstine. Domestic Relations Civil Contempt Case No. 93-D-14889.
- 248666 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$794.50 for the defense of an indigent defendant, Ronald Bridges. Domestic Relations Civil Contempt Case No. 85-D-52137.
- 248816 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2002 TO PRESENT: \$20,617.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$17,001.75

JUVENILE CASES

- 248522 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,877.00 attorney fees for the defense of an indigent defendant, B. Spindler, a minor. Indictment No. 00-JA-1031 (Juvenile Case).
- 248523 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, Darryl Harris, Father, re: the Castleberry and Harris children, minors. Indictment Nos. 99-JA-2511 and 99-JA-2513 (Juvenile Cases).

- 248524 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$357.50 attorney fees for the defense of an indigent defendant, Gloria Jean Phillips, Mother, re: A. Phillips, a minor. Indictment No. 01-JA-695 (Juvenile Case).
- 248525 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Theresa Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 98-JA-466 and 99-JA-2490 (Juvenile Cases).
- 248526 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,800.00 attorney fees for the defense of an indigent defendant, J. Rhodes, a minor. Indictment No. 92-J-3556 (Juvenile Case).
- 248527 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Terry Carter, Father, re: L. Carter, a minor. Indictment No. 94-JA-02497 (Juvenile Case).
- 248529 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,060.00 attorney fees for the defense of an indigent defendant, Frankie White, Father, re: the Tyra children, minors. Indictment Nos. 00-JA-00387, 00-JA-00388 and 00-JA-00389 (Juvenile Cases).
- 248532 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Tomikaamas S. Rainge, Mother, re: L. Owens, a minor. Indictment No. 98-JA-1547 (Juvenile Case).
- 248533 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,032.50 attorney fees for the defense of an indigent defendant, Tracy Kelly, Aunt, re: the Onate child, a minor. Indictment No. 01-JA-562 (Juvenile Case).
- 248534 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$62.50 attorney fees for the defense of an indigent defendant, Danny Street, Father, re: N. Halloway, a minor. Indictment No. 99-JA-02756 (Juvenile Case).
- 248535 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$374.40 attorney fees for the defense of an indigent defendant, Carlos Arreola, Father, re: C. Arreola, a minor. Indictment No. 99-JA-2641 (Juvenile Case).
- 248538 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$311.00 attorney fees for the defense of indigent defendants, Charlotte Anderson and Savan Newsome, Sr., Parents, re: the Newsome children, minors. Indictment Nos. 96-JA-2623, 96-JA-2624, 96-JA-2625 and 97-JA-1480 (Juvenile Cases).
- 248539 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Joseph Crump, Father, re: the Crump children, minors. Indictment Nos. 99-JA-2478 and 99-JA-2479 (Juvenile Cases).
- 248540 WILLIS E. BROWN, Attorney, submitting an Order of Court for payment of \$3,545.00 attorney fees for the defense of an indigent defendant, Abel Colin, Father, re: the Colin children, minors. Indictment Nos. 95-JA-1150, 95-JA-1151 and 95-JA-1152 (Juvenile Cases).
- 248541 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Leon Metcalf, Father, re: I. Alpuche, a minor. Indictment No. 01-JA-1278 (Juvenile Case).

- 248542 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,040.00 attorney fees for the defense of an indigent defendant, Charles Dougherty, Father, re: S. Dougherty, a minor. Indictment No. 95-JA-6916 (Juvenile Case).
- 248543 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,882.50 attorney fees for the defense of an indigent defendant, Luis Lebron, Father, re: the Lebron and Morales children, minors. Indictment Nos. 98-JA-855 and 98-JA-856 (Juvenile Cases).
- 248544 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, M. Wilson, a minor. Indictment No. 00-JA-1435 (Juvenile Case).
- 248545 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Joseph Johnson, Sr., Father, re: the Johnson children, minors. Indictment Nos. 98-JA-03206 and 98-JA-03207 (Juvenile Cases).
- 248546 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, Michael Mitchell, Father, re: M. Simmons, a minor. Indictment No. 99-JA-00371 (Juvenile Case).
- 248558 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Yolanda Webb, Mother, re: D. Webb, a minor. Indictment No. 00-JA-01902 (Juvenile Case).
- 248559 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,975.00 attorney fees for the defense of an indigent defendant, Dennis Billings, Father, re: T. Billings, a minor. Indictment No. 97-JA-2524 (Juvenile Case).
- 248560 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,863.00 attorney fees for the defense of an indigent defendant, Brandy Clark, Mother, re: the Rodriguez, Clark and Collins children, minors. Indictment Nos. 99-JA-01789, 01-JA-00527 and 01-JA-02208 (Juvenile Cases).
- 248561 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$637.38 attorney fees for the defense of an indigent defendant, April Moore, Mother, re: J. Crayton, a minor. Indictment No. 98-JA-04124 (Juvenile Case).
- 248562 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Mark Coffey, Father, re: M. Coffey, a minor. Indictment No. 99-JA-1046 (Juvenile Case).
- 248571 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$770.47 attorney fees for the defense of an indigent defendant, Jocelyn Moore, Mother, re: the Clark and Moore children, minors. Indictment Nos. 93-JA-5004 and 94-JA-4715 (Juvenile Cases).
- 248572 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,650.00 attorney fees for the defense of an indigent defendant, Larry Payne, Father, re: D. Hines, a minor. Indictment No. 00-JA-1972 (Juvenile Case).
- 248573 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,405.00 attorney fees for the defense of an indigent defendant, Henry Battie, Father, re: the Battie children, minors. Indictment Nos. 95-JA-3017, 95-JA-3018 and 95-JA-3019 (Juvenile Cases).

- 248574 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,310.00 attorney fees for the defense of an indigent defendant, Michael Lawler, Father, re: the Lawler children, minors. Indictment Nos. 99-JA-513, 99-JA-514 and 99-JA-515 (Juvenile Cases).
- 248575 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,250.38 attorney fees for the defense of an indigent defendant, Donald Williams, Father, re: D. Coffee, a minor. Indictment No. 94-JA-1127 (Juvenile Case).
- 248576 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,465.00 attorney fees for the defense of an indigent defendant, Willie Williams, Father, re: M. Williams, a minor. Indictment No. 99-JA-00890 (Juvenile Case).
- 248577 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, Jack Johnson, Father, re: L. Geddes, a minor. Indictment No. 01-JA-00171 (Juvenile Case).
- 248601 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$131.70 attorney fees for the defense of an indigent defendant, S. Coorbey, a minor. Indictment No. 00-JA-1733 (Juvenile Case).
- 248602 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,280.00 attorney fees for the defense of an indigent defendant, Leon Boyd, Father, re: the Boyd and Horn children, minors. Indictment Nos. 91-JA-05789, 91-JA-05790, 98-JA-00944, 00-JA-00979 and 00-JA-00986 (Juvenile Cases).
- 248603 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of indigent defendants, Sjawanda Moore and Stephen Irby, Sr., Parents, re: the Irby and Fulton children, minors. Indictment Nos. 97-JA-01441, 97-JA-01442 and 97-JA-01443 (Juvenile Cases).
- 248604 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,288.12 attorney fees for the defense of an indigent defendant, Patrick McClellan, Sr., Father, re: P. McClellan, a minor. Indictment No. 99-JA-1239 (Juvenile Case).
- 248605 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,232.05 attorney fees for the defense of an indigent defendant, Virginia Drummond, Mother, re: J. Drummond, a minor. Indictment No. 96-JA-4801 (Juvenile Case).
- 248606 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$565.25 attorney fees for the defense of an indigent defendant, David Boron, Father, re: D. Boron, a minor. Indictment No. 98-JA-0231 (Juvenile Case).
- 248607 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,672.98 attorney fees for the defense of an indigent defendant, Daniel Horace, Father, re: T. Stokes, a minor. Indictment No. 99-JA-2179 (Juvenile Case).
- 248608 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$751.34 attorney fees for the defense of an indigent defendant, Angel Esteves, Father, re: J. Esteves, a minor. Indictment No. 97-JA-1837 (Juvenile Case).
- 248609 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,104.75 attorney fees for the defense of an indigent defendant, Caroline Rich, Mother, re: A. Rich, a minor. Indictment No. 92-J-12646 (Juvenile Case).

- 248610 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$3,637.44 attorney fees for the defense of an indigent defendant, Grace Rodriguez, Mother, re: D. Rodriguez, a minor. Indictment No. 96-JA-2940 (Juvenile Case).
- 248611 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,920.00 attorney fees for the defense of an indigent defendant, Victoria Moffett, Mother, re: the Bates and Moffett children, minors. Indictment Nos. 96-JA-1644, 96-JA-1645, 96-JA-1646, 96-JA-1647 and 96-JA-1648 (Juvenile Cases).
- 248614 SUSAN G. BLEDSOE, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Nicole Sallin, Mother, re: K. Brown, a minor. Indictment No. 99-JA-119 (Juvenile Case).
- 248615 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$289.00 attorney fees for the defense of an indigent defendant, Robert Evans, Father, re: D. Evans, a minor. Indictment No. 01-JA-1246 (Juvenile Case).
- 248616 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$198.00 attorney fees for the defense of an indigent defendant, Lynette Boyd, Mother, re: H. Boyd, a minor. Indictment No. 00-JA-1919 (Juvenile Case).
- 248617 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$192.00 attorney fees for the defense of an indigent defendant, Andrea Gills, Mother, re: the Washington and Gills children, minors. Indictment Nos. 99-JA-2607 and 99-JA-2608 (Juvenile Cases).
- 248618 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$198.00 attorney fees for the defense of an indigent defendant, Frederick Burnett, Sr., Father, re: F. Burnett, a minor. Indictment No. 00-JA-343 (Juvenile Case).
- 248619 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$174.00 attorney fees for the defense of an indigent defendant, Reachelle Spears, Mother, re: W. Holt, a minor. Indictment No. 98-JA-4219 (Juvenile Case).
- 248620 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Randy Franklin, Father, re: R. Franklin, a minor. Indictment No. 01-JA-2190 (Juvenile Case).
- 248621 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$239.00 attorney fees for the defense of an indigent defendant, Derek Benson, Father, re: T. Buford, a minor. Indictment No. 98-JA-4008 (Juvenile Case).
- 248622 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$213.00 attorney fees for the defense of an indigent defendant, Melvin McDonald, Father, re: the Adams children, minors. Indictment Nos. 96-JA-3510 and 98-JA-3803 (Juvenile Cases).
- 248623 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Melinda Ivery, Mother, re: the Ivery children, minors. Indictment Nos. 98-JA-1411 and 98-JA-1412 (Juvenile Cases).

- 248630 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$882.50 attorney fees for the defense of an indigent defendant, Cassandra Hudson, Mother, re: the Hudson and Sykes children, minors. Indictment Nos. 97-JA-606, 97-JA-607 and 97-JA-608 (Juvenile Cases).
- 248631 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$135.00 attorney fees for the defense of an indigent defendant, Kelly Taylor, Mother, re: the Taylor child, a minor. Indictment No. 98-JA-00499 (Juvenile Case).
- 248632 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Lawrence Williams, Father, re: the Williams and Henison children, minors. Indictment Nos. 94-JA-10009 and 94-JA-10010 (Juvenile Cases).
- 248633 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,287.50 attorney fees for the defense of an indigent defendant, S. Moore, a minor. Indictment No. 96-JA-04426 (Juvenile Case).
- 248634 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$147.50 attorney fees for the defense of an indigent defendant, Donald Bufford, Father, re: the Bufford and Carter children, minors. Indictment Nos. 00-JA-00533, 00-JA-00534, 00-JA-00535, 00-JA-00536 and 00-JA-00537 (Juvenile Cases).
- 248637 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Jamal Norwood, Father, re: J. Norwood, a minor. Indictment No. 01-JA-01528 (Juvenile Case).
- 248638 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, R. Hasan, a minor. Indictment No. 97-JA-3743 (Juvenile Case).
- 248639 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,719.00 attorney fees for the defense of an indigent defendant, Margie Barnes, Mother, re: the Barnes children, minors. Indictment Nos. 00-JA-00858 and 00-JA-00859 (Juvenile Cases).
- 248703 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,645.00 attorney fees for the defense of an indigent defendant, Katrina Conn, Mother, re: the Fisher and Conn children, minors. Indictment Nos. 97-JA-1750, 97-JA-1751, 97-JA-1753, 97-JA-1754, 97-JA-1755 and 97-JA-1756 (Juvenile Cases).
- 248705 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,126.91 attorney fees for the defense of an indigent defendant, J. Ewing, a minor. Indictment No. 94-JA-3490 (Juvenile Case).
- 248706 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,089.44 attorney fees for the defense of an indigent defendant, Russell Dixon, Father, re: the Williams and Dixon children, minors. Indictment Nos. 01-JA-765, 01-JA-766, 01-JA-767 and 01-JA-768 (Juvenile Cases).
- 248707 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,937.50 attorney fees for the defense of an indigent defendant, Robert Perry, Father, re: the Perry children, minors. Indictment Nos. 98-JA-04048 and 98-JA-04049 (Juvenile Cases).

- 248708 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,050.75 attorney fees for the defense of an indigent defendant, Regina Marquardt, Mother, re: the Perez children, minors. Indictment Nos. 97-JA-6276 and 97-JA-6277 (Juvenile Cases).
- 248741 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,227.50 attorney fees for the defense of an indigent defendant, Earl Green, Father, re: the Green children, minors. Indictment Nos. 99-JA-02721 and 99-JA-02722 (Juvenile Cases).
- 248803 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Marcello Thurman, Father, re: V. Murphy, a minor. Indictment No. 97-JA-01768 (Juvenile Case).
- 248804 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Jerry Calhoun, Father, re: K. Tucker, a minor. Indictment No. 98-JA-03670 (Juvenile Case).
- 248805 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Henry Ward, Father, re: D. Ward, a minor. Indictment No. 00-JA-000347 (Juvenile Case).
- 248806 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Johnell Wandyk, Father, re: J. Wandyk, a minor. Indictment No. 90-J-23268 (Juvenile Case).
- 248807 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Glen Prince, Sr., Father, re: G. Prince, a minor. Indictment No. 00-JA-01913 (Juvenile Case).
- 248808 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Tammy Hightower, Mother, re: D. McDavid, a minor. Indictment No. 00-JA-02109 (Juvenile Case).
- 248809 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Ronald Lumley, Father, re: V. Jones, a minor. Indictment No. 00-JA-01163 (Juvenile Case).
- 248810 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Loretta Lewis, Mother, re: K. Williams, a minor. Indictment No. 01-JA-00076 (Juvenile Case).
- 248811 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, David Veasey, Father, re: D. Veasey, a minor. Indictment No. 01-JA-01532 (Juvenile Case).
- 248812 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Matthew Jaskot, Father, re: C. Jaskot, a minor. Indictment No. 97-JA-02696 (Juvenile Case).
- 248813 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, W. Henderson, a minor. Indictment No. 01-JA-02092 (Juvenile Case).

- 248814 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Eurydice Skipper, Mother, re: W. Skipper, a minor. Indictment No. 01-JA-00763 (Juvenile Case).
- 248815 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,487.50 attorney fees for the defense of an indigent defendant, Marylyn Sims, Mother, re: the Pierce children, minors. Indictment Nos. 98-JA-0194 and 98-JA-0195 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$218,241.07

JUVENILE CASES TO BE APPROVED: \$86,541.36

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,493,656.95

SPECIAL COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 248549 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$115,237.68, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of December 2001 (655-634 Account). (See Comm. No. 247563). Purchase Order No. 115721, approved by County Board July 10, 2001.
- 248550 THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting invoice totaling \$47,330.20, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department for Women's Justice Services, for the month of November 2001 (212-298 Account). (See Comm. No. 248222). Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.
- 248551 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$22,935.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the month of November 2001 (239-441 Account). (See Comm. No. 247051). Purchase Order No. 116189, approved by County Board August 4, 1999 and June 5, 2001.
- 248552 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$15,750.00, part payment for Contract No. 00-54-1104, for personal care kits for the Juvenile Temporary Detention Center (440-330 Account). (See Comm. No. 246552). Purchase Order No. 110118, approved by County Board December 19, 2000.
- 248555 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 02-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of January 7 through February 7, 2002 (529-441 Account). (See Comm. No. 247909). Purchase Order No. 118000, approved by County Board October 4, 2001.

- 248556 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,068.00, part payment for Contract No. 01-43-10, for xerographic paper for the Department of Central Services (016-355 Account). Purchase Order No. 118339, approved by County Board November 2, 2000.
- 248557 GLASS DOCTOR, Naperville, Illinois, submitting invoice totaling \$15,968.00, part payment for Contract No. 00-53-1292, for window replacement at the Juvenile Temporary Detention Center for the Department of Facilities Management (200-461 Account). (See Comm. No. 246221). Purchase Order No. 115054, approved by County Board May 15, 2001.
- 248578 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$156,885.61, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of November 2001 (236-298 Account). (See Comm. No. 248465). Purchase Order No. 118189, approved by County Board September 9, 1999 and September 20, 2001.
- 248580 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of November 2001 (300-353 Account). (See Comm. No. 247751). Purchase Order No. 112555, approved by County Board December 5, 2000.
- 248581 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of December 2001 (259-235 Account). (See Comm. No. 247562). Purchase Order No. 115527, approved by County Board April 4, 2001.
- 248583 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$14,900.00, full payment for Contract No. 01-58-937, for laundry carts for the Department of Corrections (239-333 Account). Purchase Order No. 116885, approved by County Board September 6, 2001.
- 248584 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$31,045.04, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 245708). Purchase Order No. 110621, approved by County Board September 9, 1999 and February 6, 2001.
- 248585 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$34,779.96, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 248584). Purchase Order No. 110621, approved by County Board September 9, 1999 and February 6, 2001.
- 248586 BARBARA J. KRIVIAN, Beavercreek, Ohio, submitting invoice totaling \$13,345.00, part payment for Contract No. 01-41-766, for consulting services in the areas of electronic payment, credit card payments and internet applications for the Treasurer's Office, for the period of November 2 through December 13, 2001 (534-260 Account). Purchase Order No. 114349, approved by County Board April 4, 2001.

- 248587 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$600,000.00, full payment for Contract No. 01-41-1179, for the design, development and implementation of a Case Records Imaging System for the State's Attorney's Office (837-579 Account). Purchase Order No. 117238, approved by County Board July 10, 2001.
- 248594 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$32,042.64, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 248585). Purchase Order No. 110621, approved by County Board September 9, 1999.
- 248595 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$26,494.74, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the month of July 2001 (490-440 Account). (See Comm. No. 248166). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 248597 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$11,350.00, part payment for Contract No. 00-42-582, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of October 2001 (682-260 Account). (See Comm. No. 244185). Purchase Order No. 112624, approved by County Board February 15, 2000 and January 4, 2001.
- 248598 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$10,283.04, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 248018). Purchase Order No. 108385, approved by County Board October 17, 2000.
- 248600 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$17,633.60, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 247923). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 248629 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$22,572.20, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the period of October 31 through November 30, 2001 (490-440 Account). (See Comm. No. 248595). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 248635 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of November 2001 (239-298 Account). (See Comm. No. 247915). Purchase Order No. 111089, approved by County Board May 16, 2000.
- 248636 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$22,382.00, full payment for Contract No. 01-51-1103, for one (1) seven-passenger van for the Circuit Court of Cook County, Office of the Chief Judge (541-549 Account). Purchase Order No. 118491, approved by County Board November 6, 2001.

- 248680 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$78,450.00, part payment for Contract No. 00-41-1249, for printing of demonstration ballot cards for the two (2) elections held in 2001 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 244444). Purchase Order No. 109179, approved by County Board October 4, 2000.
- 248683 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,638.52, part payment for Contract No. 01-82-663, for laser printer ink supplies for the Department for Management of Information Systems (012-388 Account). (See Comm. No. 246474). Purchase Order No. 115585, approved by County Board July 10, 2001.
- 248700 PRODUCTION DYNAMICS OF CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$11,249.90, part payment for Contract No. 00-58-1143, for ballast supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 110048, approved by County Board December 5, 2000.
- 248729 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting four (4) invoices totaling \$153,945.00, part payment for Contract No. 02-41-226, for enhancements and improvements to the Traffic Rewrite Information Management System (TRIMS) for the Clerk of the Circuit Court, for the period of October 1 through December 15, 2001 (348-260 Account). Purchase Order No. 120214, approved by County Board September 20, 2001.
- 248777 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$12,530.00, part payment for Contract No. 01-84-20, for printing, processing and mailing of tax bills for the 1st and 2nd collection of 2001 real estate taxes for the Treasurer's Office (060-240 Account). Purchase Order No. 119580, approved by County Board December 19, 2000 and September 6, 2001.
- 248778 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$32,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (22000 Account). (See Comm. No. 248460). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 248781 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$47,071.74, 1st part payment for Contract No. 95-43-1160, for additional project management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the period ending July 31, 2001. Bond Issue (22000 Account). (See Comm. No. 248438). Purchase Order No. 85542, approved by County Board August 10, 1995 and December 21, 1999.
- 248782 LIFELINK CORPORATION, Bensenville, Illinois, submitting three (3) invoices totaling \$14,008.00, part payment for Contract No. 99-41-1042, to provide counseling and treatment services through the Court's Domestic Violence Program for the Circuit Court of Cook County, Social Casework Services, for the months of October and November 2001 (541-260 Account). Purchase Order No. 114964, approved by County Board February 18, 1999 and May 1, 2001.
- 248783 DADE BEHRING, INC., Chicago, Illinois, submitting invoice totaling \$12,260.56, part payment for Contract No. 01-41-1110, for drug testing supplies for the Sheriff's Merit Board (249-360 Account). Purchase Order No. 116959, approved by County Board March 8, 2001.

- 248784 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (20000 Account). (See Comm. No. 247989). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 248785 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$204,783.75, 4th part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project – Phase II for the Office of Capital Planning and Policy, for the period ending December 7, 2001. Bond Issue (20000 Account). (See Comm. No. 248450). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 248786 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$53,077.50, 5th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package 3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (20000 Account). (See Comm. No. 248449). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 248787 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$24,800.00, 7th part payment for Contract No. 99-41-1019, for architectural/engineering services for the Structured Wiring Systems Project for the Office of Capital Planning and Policy, for the period of December 15, 2000 through December 7, 2001. Bond Issue (20000 Account). (See Comm. No. 247266). Purchase Order No. 95401, approved by County Board February 18, 1999.
- 248788 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$62,600.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of October 6 through November 2, 2001. Bond Issue (20000 Account). (See Comm. No. 247341). Purchase Order No. 114818, approved by County Board February 21, 2001.
- 248789 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$11,374.00, part payment for Contract No. 01-41-1119, for material testing services for the new parking structure at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period ending October 31, 2001. Bond Issue (20000 Account). (See Comm. No. 247667). Purchase Order No. 116950, approved by County Board May 15, 2001.
- 248790 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$34,534.19, part payment for Contract No. 96-43-190, for executive architectural services (reimbursable expenses) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of October 2001. Bond Issue (22000 Account). (See Comm. No. 247664). Purchase Order No. 31839, approved by County Board November 8, 1995 and May 15, 2001.
- 248791 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$51,091.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (22000 Account). (See Comm. No. 247662). Purchase Order No. 31837, approved by County Board November 8, 1995.

- 248798 USI MIDWEST, Chicago, Illinois, submitting invoice totaling \$5,570,000.00, full payment for Contract No. 01-41-395, for excess liability insurance program for the Department of Risk Management (542-846 Account). Purchase Order No. 120544, approved by County Board December 19, 2000.
- 248799 SPSS, INC., Chicago, Illinois, submitting invoice totaling \$10,090.00, full payment for Contract No. 01-42-910, for twelve (12) user concurrent network license for computer software for the Assessor's Office (717/040-579 Account). Purchase Order No. 119157, approved by County Board April 17, 2001.
- 248800 CHRISTINE R. CALL, L.C.S.W. & ASSOCIATES, Crystal Lake, Illinois, submitting five (5) invoices totaling \$10,865.42, part payment for Contract No. 99-41-713, to provide group counseling and treatment services through the Court's Domestic Violence Program for the Circuit Court of Cook County, Social Casework Services, for the period of October 16 through November 15, 2001 (541-260 Account). Purchase Order No. 115550, approved by County Board February 18, 1999 and May 1, 2001.
- 248801 BRADFORD SYSTEMS CORPORATION, Morton Grove, Illinois, submitting invoice totaling \$27,464.00, full payment for Contract No. 01-84-1100, for mechanical assist high density mobile file systems, fixed shelving and supplies for the Department of Corrections (837-530 Account). Purchase Order No. 120415, approved by County Board December 18, 2001.
- 248818 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$47,808.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 247840). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 248819 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting invoice totaling \$95,604.50, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, for the period ending December 20, 2001 (715/310-579 Account). (See Comm. No. 248305). Purchase Order No. 115558, approved by County Board April 17, 2001.
- 248820 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$37,114.18, part payment for Contract No. 99-41-231, to provide adult drug testing and treatment services for the Adult Drug Treatment Court Initiative in Municipal Districts 4 and 6 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of September 13 through November 6, 2001 (541-260 Account). Purchase Order No. 114637, approved by County Board November 5, 1998 and March 8, 2001.
- 248821 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$13,476.00, part payment for Contract No. 01-84-20, for printing, processing and mailing of tax bills for the 1st and 2nd collection of 2001 real estate taxes for the Treasurer's Office (060-240 Account). (See Comm. No. 248777). Purchase Order No. 119580, approved by County Board December 19, 2000 and September 6, 2001.
- 248822 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,900.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 247895). Purchase Order No. 114849, approved by County Board June 5, 2001.

- 248823 VALDES ENTERPRISES, INC., Glenview, Illinois, submitting invoice totaling \$18,014.03, part payment for Contract No. 00-54-1175 Rebid, for cleaning products for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 245014). Purchase Order No. 111217, approved by County Board January 23, 2001.
- 248824 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$26,950.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Pubic Defender's Office (717/260-579 Account). (See Comm. No. 247271). Purchase Order No. 113462, approved by County Board December 19, 2000.
- 248825 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$254,160.00, part payment for Contract No. 01-58-429 Rebid, for Motorola mobile data terminals (radios) for the Department of Corrections (715/211-579 Account). Purchase Order No. 116943, approved by County Board September 6, 2001.
- 248826 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,750.00, part payment for Contract No. 01-85-1098, for Xerox laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). Purchase Order No. 119176, approved by County Board November 20, 2001.
- 248827 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$439,128.00, full payment for Contract No. 02-41-192, for mobile data workstations for the Sheriff's Office (837-550 Account). Purchase Order No. 119194, approved by County Board June 19, 2001.
- 248832 PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting invoice totaling \$14,495.00, part payment for Contract No. 01-41-722, to provide actuarial and risk management services for the Department of Risk Management (490-260 Account). (See Comm. No. 247411). Purchase Order No. 117527, approved by County Board March 20, 2001.
- 248833 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$19,901.00, full payment for Contract No. 94-41-1269, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 120465, approved by County Board October 4, 1994 and November 20, 2001.
- 248841 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$115,237.68, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of January 2002 (655-634 Account). (See Comm. No. 248549). Purchase Order No. 115721, approved by County Board July 10, 2001.
- 248845 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$300,000.00, part payment for postage for certified mailing of delinquent tax bills for tax year 2000 for the Treasurer's Office (060-225 Account). Check to be made payable to the U.S. Postmaster.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 248553 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,750.70, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 248219). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 248554 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 248329). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 248579 AURORA UNIVERSITY, Recreation Administration Department, Aurora, Illinois, submitting invoice totaling \$10,500.00, 2nd part payment for Contract No. 96-43-906, for therapeutic Recreation Graduate Assistantship Program in accordance with the Cooperative Educational Master Agreement for Oak Forest Hospital of Cook County, for the period of January 7 through August 17, 2002 (898-272 Account). (See Comm. No. 246222). Purchase Order No. 116411, approved by County Board May 16, 1995 and June 19, 2001.
- 248582 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$39,676.80, part payment for Contract No. 00-15-122H, for contraceptives and devices for the Department of Public Health (895-361 Account). Purchase Order No. 113496, approved by County Board January 4, 2001.
- 248588 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$43,740.72, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 247640). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 248589 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,449.50, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 118897, approved by County Board February 6, 2001.
- 248590 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,050.00, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 118898, approved by County Board February 6, 2001.
- 248591 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,660.00, part payment for Contract No. 01-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-368 Account). Purchase Order No. 118948, approved by County Board March 20, 2001.
- 248592 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$23,160.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 119039, approved by County Board June 19, 2001.

- 248593 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting seven (7) invoices totaling \$42,393.20, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 118938, approved by County Board April 17, 2001.
- 248596 AEROFUND FINANCIAL, San Jose, California, submitting invoice totaling \$10,461.75, part payment for Contract No. 01-72-119, for radiology and laboratory temporary staffing services for Cermak Health Services of Cook County, on various dates (240-289 Account). (See Comm. No. 244852). Purchase Order No. 112714, approved by County Board March 8, 2001.
- 248599 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$16,766.72, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of May 2001 (240-278 Account). (See Comm. No. 244413). Purchase Order No. 100541, approved by County Board January 7, 1999.
- 248628 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,876.00, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247576). Purchase Order No. 114455, approved by County Board April 4, 2001.
- 248645 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$22,387.28, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 119939, approved by County Board February 6, 2001.
- 248646 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$239,996.92, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 247928). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 248647 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$70,064.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). Purchase Order No. 119067, approved by County Board November 5, 1998.
- 248648 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$272,212.56, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248507). Purchase Order No. 119511, approved by County Board June 19, 2001.
- 248649 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$34,452.00, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120173, approved by County Board April 4, 2001.
- 248650 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$34,918.60, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). Purchase Order No. 119237, approved by County Board August 9, 2000.

- 248651 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$39,388.08, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120079, approved by County Board February 21, 2001.
- 248652 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,340.00, part payment for Contract No. 00-15-291H, for urine strip tests for Cook County Hospital (897-365 Account). Purchase Order No. 110231, approved by County Board August 9, 2000.
- 248653 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,720.20, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 248654 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,750.00, part payment for Contract No. 99-75-853, for catheters, guide wires and inflation devices for angioplasty for Cook County Hospital (897-362 Account). (See Comm. No. 247623). Purchase Order No. 113258, approved by County Board September 9, 1999 and October 18, 2001.
- 248655 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,550.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital, on various dates (897-272 Account). (See Comm. No. 247652). Purchase Order No. 112252, approved by County Board July 8, 1999.
- 248656 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$58,884.00, part payment for Contract No. 95-43-628, for subagreement for critical care residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the month of June 2001 (897-272 Account). (See Comm. No. 246692). Purchase Order No. 112253, approved by County Board October 18, 1994 and October 20, 1998.
- 248657 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$34,956.00, part payment for Contract No. 95-43-628, for subagreement for pulmonary residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the month of June 2001 (897-272 Account). (See Comm. No. 248656). Purchase Order No. 112253, approved by County Board October 18, 1994 and October 20, 1998.
- 248658 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$391,672.42, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120087, approved by County Board April 4, 2001.
- 248659 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$427,071.54, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248658). Purchase Order No. 120087, approved by County Board April 4, 2001.
- 248660 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$102,367.86, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246954). Purchase Order No. 112359, approved by County Board January 4, 2001.

- 248662 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$138,503.47, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248660). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 248663 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$95,050.06, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248662). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 248664 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$177,307.20, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120183, approved by County Board May 15, 2001.
- 248665 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$17,730.72, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248664). Purchase Order No. 120183, approved by County Board May 15, 2001.
- 248667 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$14,379.16, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of June 2001 (240-278 Account). Purchase Order No. 118163, approved by County Board January 7, 1999.
- 248668 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$14,037.80, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of July 2001 (240-278 Account). (See Comm. No. 248667). Purchase Order No. 118163, approved by County Board January 7, 1999.
- 248669 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$18,124.23, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of August 2001 (240-278 Account). (See Comm. No. 248668). Purchase Order No. 118163, approved by County Board January 7, 1999.
- 248670 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,788.00, part payment for Contract No. 01-72-493, for anterior chamber lenses for Cook County Hospital (897-362 Account). Purchase Order No. 115529, approved by County Board July 10, 2001.
- 248671 STRYKER SALES CORPORATION, Kalamazoo, Michigan, submitting invoice totaling \$12,968.00, part payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 246648). Purchase Order No. 115844, approved by County Board July 8, 1999.

- 248672 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$343,950.11, part payment for Contract No. 00-41-1051, for clinical equipment and biomedical equipment maintenance program for Cook County Hospital, for the month of November 2001 (897-442 Account). (See Comm. No. 246697). Purchase Order No. 111686, approved by County Board June 20, 2000.
- 248673 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$238,826.37, final payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of November 2001 (714/890-579 Account). (See Comm. No. 247629). Purchase Order No. 110692, approved by County Board June 16, 1998.
- 248674 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$15,245.62, part payment for Contract No. 01-15-292H, for parenteral nutrition products and compounding equipment for Cook County Hospital (897-361 Account). Purchase Order No. 119547, approved by County Board August 9, 2001.
- 248675 EMC2, Charlotte, North Carolina, submitting invoice totaling \$18,338.37, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of August 2001 (897-441 Account). (See Comm. No. 248492). Purchase Order No. 113293, approved by County Board May 21, 1996 and February 21, 2001.
- 248676 NORTHWESTERN UNIVERSITY, McGaw Medical Center, Chicago, Illinois, submitting invoice totaling \$20,187.08, part payment for Contract No. 95-43-1017, for stipends for surgical residents (Orthopaedic and Otolaryngology) in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the month of October 2001 (897-272 Account). (See Comm. No. 247627). Purchase Order No. 111908, approved by County Board September 6, 1995 and March 9, 2000.
- 248677 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, final payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of November 2001 (897-449 Account). (See Comm. No. 247631). Purchase Order No. 110897, approved by County Board January 20, 2000.
- 248678 TECH REFRIGERATION, INC., Alsip, Illinois, submitting five (5) invoices totaling \$55,286.97, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 247619). Purchase Order No. 120009, approved by County Board July 8, 1999.
- 248679 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$84,612.60, part payment for Contract No. 01-15-132H, x-ray pharmaceuticals for Cook County Hospital (897-367 Account). Purchase Order No. 119552, approved by County Board August 9, 2001.
- 248681 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$37,800.00, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 248057). Purchase Order No. 110699, approved by County Board January 6, 2000.

- 248684 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$366,744.00, final payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of December 2001 (897-260 Account). (See Comm. No. 247633). Purchase Order No. 110881, approved by County Board November 23, 1999.
- 248685 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting invoice totaling \$145,973.70, part payment for Contract No. 00-43-1294, for the replacement of the Cook County Bureau of Health Services Laboratory Information System for Cook County Hospital (715/897-579 Account). (See Comm. No. 247950). Purchase Order No. 109260, approved by County Board November 2, 2000.
- 248690 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$63,520.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 118623, approved by County Board November 5, 1998.
- 248692 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,219.60, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-362 Account). Purchase Order No. 120178, approved by County Board May 15, 2001.
- 248693 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$25,343.74, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247605). Purchase Order No. 112343, approved by County Board January 4, 2001.
- 248694 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting invoice totaling \$11,436.90, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 247386). Purchase Order No. 114246, approved by County Board March 20, 2001.
- 248696 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$17,840.36, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248044). Purchase Order No. 116062, approved by County Board April 4, 2001.
- 248698 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$63,564.00, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247930). Purchase Order No. 116080, approved by County Board April 4, 2001.
- 248699 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$41,506.43, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 246006). Purchase Order No. 112358, approved by County Board January 4, 2001.
- 248701 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,236.79, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 118766, approved by County Board April 4, 2001.

- 248702 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$259,318.80, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 119549, approved by County Board August 9, 2001.
- 248704 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$58,408.00, part payment for Contract No. 01-15-029H-1, for gastrointestinal blood formation and coagulation, antineoplastic agents, electrolytic, caloric and water balance enzymes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 119512, approved by County Board August 9, 2001.
- 248714 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,274.42, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 247616). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 248715 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$32,568.00, part payment for Contract No. 01-15-002H, for COX-2 inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247609). Purchase Order No. 112347, approved by County Board January 4, 2001.
- 248716 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$26,342.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247613). Purchase Order No. 116083, approved by County Board May 15, 2001.
- 248717 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$205,143.31, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120197, approved by County Board June 19, 2001.
- 248718 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$12,014.76, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116086, approved by County Board May 15, 2001.
- 248719 PRODUCTION DYNAMICS OF CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$14,262.10, full payment for Contract No. 01-51-1146, for a Tektronics configuration multimode measurement meter for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 118476, approved by County Board November 6, 2001.
- 248720 AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$13,401.00, part payment for Contract No. 99-15-286H, for lipid lowering agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 245001). Purchase Order No. 109875, approved by County Board August 4, 1999.
- 248721 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$70,970.20, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 119940, approved by County Board February 6, 2001.

- 248722 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$27,012.00, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 246006). Purchase Order No. 112358, approved by County Board January 4, 2001.
- 248723 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$20,388.20, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). Purchase Order No. 119936, approved by County Board February 6, 2001.
- 248724 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$18,528.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247931). Purchase Order No. 118148, approved by County Board June 19, 2001.
- 248725 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$18,991.66, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 247929). Purchase Order No. 113060, approved by County Board February 6, 2001.
- 248726 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$81,293.55, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 248722). Purchase Order No. 112358, approved by County Board January 4, 2001.
- 248727 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting invoice totaling \$36,146.40, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120170, approved by County Board April 4, 2001.
- 248728 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,651.20, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120090, approved by County Board April 4, 2001.
- 248730 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$33,160.20, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 248726). Purchase Order No. 112358, approved by County Board January 4, 2001.
- 248731 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$38,690.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 120086, approved by County Board March 20, 2001.
- 248732 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$21,580.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Department of Public Health (544-579 Account). Purchase Order No. 119613, approved by County Board December 19, 2000.

- 248733 ROBIN'S FOOD DISTRIBUTION, INC., Chicago, Illinois, submitting three (3) invoices totaling \$11,555.64, part payment for Contract No. 01-54-44, for grocery items for Cook County Hospital (897-310 Account). Purchase Order No. 109441, approved by County Board December 5, 2000.
- 248734 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$11,019.00, full payment for Contract No. 01-45-640, for maintenance of the Beckman CX4D chemistry analyzer for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 114830, approved by County Board September 19, 2000.
- 248735 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,655.06, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for Cook Count Hospital (897-361 Account). Purchase Order No. 119923, approved by County Board January 4, 2001.
- 248736 SBC/AMERITECH, Saginaw, Michigan, submitting invoice totaling \$11,625.61, full payment for Contract No. 01-41-633, for maintenance services of the telephone operator Integrated Service Digital Network (ISDN) for Cook County Hospital (897-449 Account). Purchase Order No. 116938, approved by County Board February 21, 2001.
- 248737 THE CBORD GROUP, INC., Ithaca, New York, submitting two (2) invoices totaling \$135,128.00, part payment for Contract No. 01-41-721, for an integrated dietary management system for Cook County Hospital (717/897-579 Account). Purchase Order No. 116275, approved by County Board December 5, 2000.
- 248738 OLYMPUS AMERICA, INC., Chicago, Illinois, submitting three (3) invoices totaling \$22,935.00, full payment for Contract No. 01-45-737, for a video gastroscope and accessories for Cook County Hospital (717/897-540 Account). Purchase Order No. 118537, approved by County Board November 2, 2000.
- 248739 ILLINOIS HOSPITAL AND HEALTHSYSTEMS ASSOCIATION, Wheaton, Illinois, submitting invoice totaling \$27,000.00, part payment for Contract No. 01-42-888, for licensing online access services to COMPdata for Cook County Hospital, for the months of July through December 2001 (897-880 Account). Purchase Order No. 117605, approved by County Board May 15, 2001.
- 248740 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,355.96, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 119946, approved by County Board February 6, 2001.
- 248776 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of December 1-15, 2001 (240-272 Account). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 248779 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,160.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 248592). Purchase Order No. 119039, approved by County Board June 19, 2001.

- 248780 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 248554). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 248792 MALLINCKRODT MEDICAL, INC., Chicago, Illinois, submitting invoice totaling \$24,095.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 120397, approved by County Board November 23, 1999.
- 248794 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,320.00, full payment for Contract No. 01-53-73, for electrical switchgear rehabilitation for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 113601, approved by County Board April 17, 2001.
- 248795 CREATIVE LIGHTING PRODUCTS, INC., Orland Park, Illinois, submitting invoice totaling \$45,280.00, part payment for Contract No. 01-51-543, for inspection, maintenance, testing and repair of the fire alarm system for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 114963, approved by County Board June 5, 2001.
- 248797 STERIS CORPORATION, Cleveland, Ohio, submitting invoice totaling \$35,027.85, full payment for Contract No. 00-42-1132, for surgical tables and accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 116823, approved by County Board May 16, 2000.
- 248802 MALLINCKRODT NELLCOR PURITAN BENNETT, Chicago, Illinois, submitting invoice totaling \$30,804.00, full payment for Contract No. 01-42-743, for maintenance of computer hardware and software for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 118495, approved by County Board March 20, 2001.
- 248817 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$37,103.71, part payment for Contract No. 98-72-1177, for reference laboratory testing services for the Department of Public Health, for the months of July through November 2001 (895-278 Account). (See Comm. No. 246688). Purchase Order No. 116185, approved by County Board January 7, 1999.
- 248831 ADVANCED BOILER CONTROL SERVICES, INC., Orland Park, Illinois, submitting invoice totaling \$18,274.80, part payment for Contract No. 00-51-141, for maintenance and repair of the boiler system for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 119955, approved by County Board April 18, 2000.
- 248834 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,346.74, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120081, approved by County Board February 21, 2001.
- 248835 STERICYCLE, INC., Louisville, Kentucky, submitting four (4) invoices totaling \$19,836.73, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 247755). Purchase Order No. 110690, approved by County Board September 22, 1999.

- 248836 STRYKER SALES CORPORATION, Kalamazoo, Michigan, submitting invoice totaling \$11,237.00, final payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 248671). Purchase Order No. 115844, approved by County Board July 8, 1999.
- 248837 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 248678). Purchase Order No. 120009, approved by County Board July 8, 1999.
- 248838 TRAVEL CLEANING SERVICE, Chicago, Illinois, submitting two (2) invoices totaling \$14,389.98, part payment for Contract No. 00-53-839, for janitorial services for the Cottage Grove and Ford Heights Health Centers for the Ambulatory and Community Health Network of Cook County, for the months of September through November 2001 (893-235 Account). (See Comm. No. 246920). Purchase Order No. 116340, approved by County Board October 17, 2000.
- 248839 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$51,498.67, part payment for Contract No. 01-15-618H, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 248494). Purchase Order No. 114032, approved by County Board April 4, 2001.
- 248840 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting two (2) invoices totaling \$143,472.00, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Cook County Hospital (897-360 Account). Purchase Order No. 119367, approved by County Board June 19, 2001.
- 248842 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$15,074.90, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 248645). Purchase Order No. 119939, approved by County Board February 6, 2001.
- 248843 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting two (2) invoices totaling \$66,416.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the months of November and December 2001 (897-449 Account). Purchase Order No. 120050, approved by County Board September 19, 2000.
- 248844 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$17,730.72, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248665). Purchase Order No. 120183, approved by County Board May 15, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 248682 RHONDA L. ELLIS, in the course of her employment as a Nurse's Assistant at Oak Forest Hospital of Cook County, sustained accidental injuries on February 22, 1997 and June 23, 1999. The February 22, 1997 accident occurred when the Petitioner was pushing a supply cart, and as a result she injured her back (cervical strain). The June 23, 1999 accident occurred when the Petitioner was pulling a supply cart, and as a result she injured her left 2nd and 3rd toes (contusion to the left 2nd and 3rd toes). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-63451 and case unfiled in the amount of \$3,024.30 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Daniel F. Maglione, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.
- 248686 CONSILE FINLEY, Deceased (Carol Mae Finley, Legal Mother and next of kin of Maurice Darnell Watson Junior, Kissimee Watson and Marcus Darrion Watson, the minor dependents of decedent Consile Finley) in the course of his employment as a Laborer for the Highway Department, sustained accidental injuries on February 25, 1993. The Petitioner's lower right leg was lacerated while being removed from a rolled over forklift (laceration of the right leg; cellulitis of the right leg; gangrene of the lower right extremities; below the knee amputation; above the knee amputation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-25611 in the amount of \$62,667.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Edward Spitz, Law Firm of Joseph A. Vitell & Associates Ltd.
- 248687 ADRIENNE JOHNSON-ROGERS, in the course of her employment as a Patient Care Assistant at Cook County Hospital, sustained accidental injuries on July 1, 1999. The Petitioner tried to keep a patient from falling, and as a result she injured her back and right shoulder (right shoulder sprain and back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-41300 in the amount of \$2,626.10 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Perry M. Laks, Law Office of Perry M. Laks.
- 248688 DAVID A. PARKER, in the course of his employment as a Sheriff's Police Officer, sustained accidental injuries on July 27, 2000. The Petitioner was bitten by his canine dog, and as a result he injured his right ring finger (acute fracture of the right ring finger/surgery with open reduction and internal fixation of the right ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-18183 in the amount of \$6,800.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: James M. Ridge, Law Office of James M. Ridge & Associates, P.C.
- 248689 EDITH ROBINSON, in the course of her employment as a Mailroom Clerk for the Department of Corrections, sustained accidental injuries on June 10, 1997. The Petitioner tripped over a mail tray, and as a result she injured her right hand, right leg and shoulder (jammed right thumb, tendonitis of the right leg and shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-69264 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Lawrence Gordon, Law Firm of Gordon & Centracchio, L.L.C.

- 248691 SUSAN RUSSELL, in the course of her employment as a Nurse at Cook County Hospital, sustained accidental injuries on June 19, 1994. The Petitioner tripped on uneven concrete, and as a result she injured her left knee, right ankle and back (left knee derangement, right ankle sprain, lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-45068 in the amount of \$1,923.65 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Donald L. Mason.
- 248695 MARY THEYIL, in the course of her employment as a Nurse at Cook County Hospital, sustained accidental injuries on April 11, 1998. The Petitioner was struck with an I.V. pole by a patient, and as a result she injured her head (blunt head trauma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-26483 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Steven A. Crifase, Law Office of Steven A. Crifase, Ltd.
- 248697 JOANN WASHINGTON, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County, sustained accidental injuries on July 8, 1996. The Petitioner slipped on an unsecured floor mat, and as a result she injured her right arm and back (two surgeries to repair right rotator cuff, for complete tear and rupture, right carpal tunnel surgery, L4-5 disc herniation, L5-S1 bulging disc with sciatica and radialopathy in both legs). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-39775 (97-WC-21431, 97-WC-26447, 98-WC-57405 and 00-WC-15348 - Duplicate filings) in the amount of \$50,000.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

SELF-INSURANCE CLAIMS

- 248710 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,711.41. Claim No. 97003397, Sheriff's Court Services Division.

Claimant: American Family Insurance Group, Subrogee of Edward Glinsey, 475 Martingale Road - Suite 600, Schaumburg, Illinois 60173
Claimant's Vehicle: 1997 Honda CCR
Our Driver: Matthew Manion, Unit #6265
Date of Accident: March 12, 2001
Location: Eastbound 79th Street at Ellis Avenue, Chicago, Illinois

Claimant's vehicle was traveling eastbound on 79th Street at Ellis Avenue in Chicago. Sheriff's Court Services Division vehicle attempted to make a left turn in front of Claimant, causing damage to right front fender of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 248711 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,884.60. Claim No. 97003547, Sheriff's Police Department.

Claimant: Barry Bernstein, 737 Grause Court, Deerfield, Illinois 60015
Claimant's Vehicle: 1990 Infiniti
Our Driver: Gregory Sandquist, Unit #5425

Date of Accident: July 24, 2001
Location: Eastbound Lake-Cook Road/Pfingsten Road, Northfield Township

Claimant's vehicle was traveling eastbound on Lake-Cook Road/Pfingsten Road, in Northfield Township. Sheriff's Police Department vehicle attempted to merge into the left turn lane, striking Claimant's vehicle, right front side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248712 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,098.00. Claim No. 97003572, Highway Department.

Claimant: Chris Bretz, 22424 Ridgeway Avenue, Richton Park, Illinois 60471
Claimant's Vehicle: 1998 Chevrolet Silverado
Date of Accident: July 29, 2001
Location: Eastbound Sauk Trail, east of Governor's Highway, Richton Park, Illinois

Claimant's vehicle was traveling eastbound on Sauk Trail, east of Governor's Highway in Richton Park. Claimant's vehicle struck a large pothole about six inches deep, causing damage to left side front wheel, rear wheel and tires (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248713 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,112.89. Claim No. 97003632, Sheriff's Court Services Division.

Claimant: Erik McCoy, 373 East Burdick Road, Chesterton, Indiana 46304
Claimant's Vehicle: 1996 Honda Civic
Our Driver: Antonio Cortez, Unit #7004
Date of Accident: August 30, 2001
Location: 25 North May Street, Chicago, Illinois

Claimant's vehicle was unoccupied and parked at 25 North May Street (east side of street facing north), Chicago. Sheriff's Court Services Division vehicle while exiting from alley onto May street, struck Claimant's vehicle, left side rear quarter panel and bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$18,547.11

SELF-INSURANCE CLAIMS TO BE APPROVED: \$6,806.90

PROPOSED SETTLEMENT LETTERS

- 248612 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Manney v. Monroe, et al., Case No. 97-C-7483. This matter arises from an alleged claim of denial of medical treatment. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Henry M. Manney and his attorneys, Jeffrey B. Steinbech and Associates. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 248613 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Wofford v. Sheahan, et al., Case No. 00-C-4872. This matter arises from an alleged claim of failure to protect. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Stanley Wofford and his attorneys, Dwight C. Adams and Associates. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 248709 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$975,000.00 for the release and settlement of suit regarding May v. Sheahan, Case No. 99-C-0395. We have settled this class action lawsuit for the sum of \$975,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by poll on November 11, 2001. At this time, we are seeking County Board approval of this settlement. As this is a class action lawsuit, a fairness hearing must be conducted at which any claimant can voice opposition to the proposed settlement. It is only after the fairness hearing, after final approval of the settlement by the United States District Court Judge, and after time for appeal has passed that any payouts to a claimant will be due. We expect this to be in May or June 2002. At this time, we seek disbursement of funds to an account on which checks to individual claimants will be drawn.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 248742 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,927.00, for medical services rendered on March 18, 2001 to patient/arrestee, Mack Allen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248743 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$163.00, for medical services rendered on May 1, 2001 to patient/arrestee, Javier Barrientos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248744 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$53.00, for medical services rendered on May 1, 2001 to patient/arrestee, Javier Barrientos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248745 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$898.20, for medical services rendered from April 30 through May 1, 2001 to patient/arrestee, Tina Bradley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,468.90, minus \$2,570.70 in unrelated charges = \$898.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248746 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,601.00, for medical services rendered from May 1-2, 2001 to patient/arrestee, Robert Brinskelle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248747 UNIVERSAL RADIOLOGY, LTD., Orland Park, Illinois, submitting invoice totaling \$25.88, for medical services rendered from April 29 through May 1, 2001 to patient/arrestee, Harold Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$80.00, minus \$30.00 in unrelated charges, less discount of \$24.12 = \$25.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248748 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$126.40, for medical services rendered on November 13, 2000 to patient/arrestee, Tyrese Cockrell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$158.00, less discount of \$31.60 = \$126.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248749 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$50.88, for medical services rendered on November 13, 2000 to patient/arrestee, Tyrese Cockrell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$63.60, less discount of \$12.72 = \$50.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248750 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$2,105.70, for medical services rendered from February 23-26, 2001 to patient/arrestee, Michael Doyle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,176.50, minus \$3,699.20 in unrelated charges, less discount of \$371.60 = \$2,105.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248751 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$195.00, for medical services rendered on March 12, 2001 to patient/arrestee, Jason Fowler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248752 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$115.00, for medical services rendered on March 12, 2001 to patient/arrestee, Jason Fowler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248753 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$92.00, for medical services rendered on March 12, 2001 to patient/arrestee, Jason Fowler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248754 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$25.35, for medical services rendered on March 13, 2001 to patient/arrestee, Jason Fowler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248755 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$31,533.00, for medical services rendered from March 12-13, 2001 to patient/arrestee, Jason Fowler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248756 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,029.00, for medical services rendered on April 3, 2001 to patient/arrestee, Michelle Gandy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248757 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$117.00, for medical services rendered from May 2-3, 2001 to patient/arrestee, Alvin Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248758 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,155.00, for medical services rendered from March 29-31, 2001 to patient/arrestee, Renard Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,344.50, minus \$4,189.50 in unrelated charges = \$1,155.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248759 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,332.00, for medical services rendered from April 12-13, 2001 to patient/arrestee, Wesley Hayes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248760 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$188.10, for medical services rendered on April 12, 2001 to patient/arrestee, Wesley Hayes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$300.00, less discount of \$111.90 = \$188.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248761 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$7,787.89, for medical services rendered from December 1-8, 2000 to patient/arrestee, James O'Leary. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$25,909.57, minus \$14,784.01 in unrelated charges, less discount of \$3,337.67 = \$7,787.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248762 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,190.00, for medical services rendered on September 19, 2000 to patient/arrestee, Michael O'Malley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248763 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$208.00, for medical services rendered on July 17, 2000 to patient/arrestee, Michael Perelka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$260.00, less discount of \$52.00 = \$208.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248764 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$3,684.00, for medical services rendered on July 7, 2000 to patient/arrestee, Michael Perelka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,605.00, less discount of \$921.00 = \$3,684.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248765 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$2,860.00, for medical services rendered on July 6, 2000 to patient/arrestee, Michael Perelka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,575.00, less discount of \$715.00 = \$2,860.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248766 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$92.00, for medical services rendered on June 29, 2001 to patient/arrestee, David Reed. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248767 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,985.00, for medical services rendered from February 12-13, 2001 to patient/arrestee, Shapreta Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248768 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$80.00, for medical services rendered on May 1, 2001 to patient/arrestee, Elaine Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248769 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on August 29, 2000 to patient/arrestee, Carolina Sternes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248770 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$67.00, for medical services rendered on March 10, 2001 to patient/arrestee, Antonio Valdez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248771 ST. MARY OF NAZARETH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,400.00, for medical services rendered from April 12-15, 2000 to patient/arrestee, Bobby Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,275.00, minus \$3,415.50 in unrelated charges, less discount of \$3,459.50 = \$2,400.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248772 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$544.00, for medical services rendered on April 11, 2001 to patient/arrestee, Tawon Watson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248773 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$250.00, for medical services rendered on April 2, 2001 to patient/arrestee, Alfred Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248774 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$238.17, for medical services rendered on March 18, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$400.00, less discount of \$161.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248775 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,504.00, for medical services rendered from March 18-20, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$210,894.71	\$111,553.62
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$59,332.06	\$28,688.91
DISCOUNT	\$31,351.31	\$9,207.58
AMOUNT PAYABLE	\$119,872.74	\$73,657.13

- 248796 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$109,267.03, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 19, 2001 through January 8, 2002.

- 248828 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of October 18, 2001 through January 7, 2002.
- 248829 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of October 18, 2001 through January 7, 2002.
- 248830 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of December 18, 2001 through January 7, 2002.

* The next regularly scheduled meeting is presently set for Thursday, January 24, 2002.